

EXHIBIT F

**SUMMARY OF FTI CONSULTING, INC. EXPENSES
FOR THE PERIOD JUNE 1, 2020 TO SEPTEMBER 30, 2020**

Expense Type	Amount
Airfare	\$ -
Lodging	-
Transportation	-
Working Meals	-
Other	32,436.75
Subtotal	\$ 32,436.75
Less: Voluntary Reductions ⁽¹⁾	(2,405.53)
Grand Total	\$ 30,031.22

(1): Expenses have been reduced to comply with the Fee Examiner Guidelines, namely in-office meals over \$20.00 and out-of-office meals over \$40.00 have been reduced to \$20.00 and \$40.00, respectively; train and airfares have been reduced to coach-equivalent or least expensive rates; and hotel lodging in San Juan has been reduced to \$300.00 (per night).